

Voucher No. 3019
5 November 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

017932 NOV 10 59

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	Westinghouse Electric Corporation
b. Amount:	\$675.22
c. Contract Number:	HF/CT-694
d. Invoice Number:	86-26738, 86-26875 and 86-26876
e. Check to be dated:	9 November 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-728-1057-0175 (07.9) and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

Authorized Certifying Officer
5 November 1959

PAID
58,230,87
NOV 10 1959

25X1

S-E-C-R-E-T

Voucher No. 3019
5 November 1959

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ATTENTION : Monetary Branch
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SIGNED

Authorized Certifying Officer
5 November 1959

25X1

Dist:

2 - Add

1 - Contract HF-CT 694 (Posting)

1 - Voucher

EL:jt/5 November 1959

S-E-C-R-E-T

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Westinghouse Electric Corporation
(Payee)

Baltimore 27, Maryland

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms	Inv. No.		Cost	Per	Dollars	Cts.
			86-26738				53.96	
			86-26875				403.28	
			86-26876				217.98	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 675.22

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

STAT

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

675.22

(Signature or initial)

Per _____ Title _____

Contract No. HF/CT-694 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

(Contracting Officer)

STAT

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

INVOICE
FORM 5320R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030008-1

ORIGINAL

Remit to Air Arm Division, P. O. Box 46, Baltimore 3, Md.

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-26738 9-30-59

P.O.B. FRY COLL. FRY PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.
HF-CT-694

DATE

DDO-6963-53

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U.S. GOVERNMENT

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F WAREHOUSE 17, STOREROOM B
MARK: DEPOT

COPY 1 OF 2

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM

FILE #0038

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

4#

AIR EXP. PPD. W/B-22-94-55

86-88,595 8-6-59

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT
HF-CT-694 DATED 4-3-59.

FREIGHT *Receipt attached.*
Ex

\$50.46 ✓

3.50

\$53.96 ✓

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

RAILWAY EXPRESS AGENCY
INCORPORATED

(Printed in U.S.A.)

(11-58) (Form 5076)
UNIFORM EXPRESS RECEIPT

22-94-55
86-88-595

PREPAID

Date 8/6/59 19

Received from Westinghouse Elec. Corp.

Address Air Arm Div. Balto. Md.

Subject to the Classification and Tariffs in Effect on Date of Issue

Article 1 CTN # 4425 AAD-30723-AA Weight 4#

Consigned to Project Dragon Lady

At Warner Robins Air Material Area

Robins Air Force Base, Georgia

M/R Warehouse 17, Storeroom B

Mark: Depot

Value herein declared by Shipper to be _____ Dollars

Which the Company agrees to carry upon the terms and conditions printed on the back hereof, to which the shipper agrees, and as evidence hereof, accepts this receipt.

Gross Charges
Value Charges
Tax
Total
3.50
C.O.D.
C.O.D. Service Charge

Number Pieces	Date	Hour
	195	M

For the Company

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM DD 250 (MODIFIED)

**Westinghouse Electric Corporation
AIR ARM DIVISION**
S.M. NO. 86-88-595
 SHEET NO. 1 OF 1 SHEETS **FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND**
(ADDRESS)
DATE SHIPPED 6 AUG. 59

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO SHIP TO Project Dragonlady Werner Robins Air Material Area Robins Air Force Base, Georgia M/F Warehouse 17, Storeroom B Mark: Depot			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO.	
			SHIPMENT ORDER NO.	
			B/L NO.	
			CAR NO.	CAR SEAL NOS.

 GROSS WEIGHT 1# NET WEIGHT 1# SHIPPED FROM **Air Arm Div. Baltimore, Md.** ROUTE **AIR EXPRESS PREPAID W/B NO. 22-94-55**

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
135	1 CTN #4425	2JC2349H01	PACKED: Domestic Commercial PACKAGED: For two (2) years Storage Spares Per Production List No. 60- 6 Surge Tank (W) Inspector M-3072300	1		50.46	50.46

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF-CT-694 PR. 38
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE.		DATE <u>9/4/59</u> SIGNATURE	SHIPMENT NO. ON CONTRACT 38 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT
			PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.—STORES ACC'T	APPROPRIATION
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. <u> </u>)		DATE <u>9/4/59</u> SIGNATURE	DEBIT VOUCHER OR I.R. NO. 0005377

DPD-6863-39
COPY / OF /

OCT 12 4 14 PM '59

INVOICE TRANSMITTAL

To Date 10/7/59
Contract AF-CT-694

STAT

The following invoices for services performed under the
above contract are forwarded for payment.

STAT

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

86-26738

INVOICE
FORM 376R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030008-1
Remit to Air Arm Division, P. O. Box 6, Baltimore 3, Md.

ORIGINAL

NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE HF-CT-694

IN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30723-AA

86-26875 10-16-59

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

THE UNITED STATES OF AMERICA

SOLD
TO

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE #0042

GROSS WEIGHT

4#

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

FIRST CLASS MAIL REGISTERED

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

86-90,512 10-2-59

PARTIAL

FINAL

PREPAID

COPY

COLLECT

OF 2

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-59.

\$403.28

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

MATERIEL INSPECTION
AND RECEIVING REPORT
DD FORM 256 (MODIFIED)

S.M. NO. 86- 90,512
DATE SHIPPED 2 OCT., '59
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

TAX CODE- E

PRODUCT CODE- 13-1

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM- Air Arm Division

SOLD
TO

Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. - Production Lists - Below

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. -

ROUTE -

4#

CAR SEAL NO. -

NET WT. -

FIRST CLASS MAIL REGISTERED

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
(W) Item			Packed: Domestic Commercial Packaged: For two (2) year storage Spares per Production Lists Production List No. 59-7 Waveguide		4		100.82	403.28 ✓
56	406R129G01							
	(W) Inspector							
	3,072,300							

PACKAGE NO. AND WEIGHTS

1 CTN #646 4#

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

42

ACCOUNTABLE OFFICE WHEN DIFFERENT

SHIPMENT NUMBER ON CONTRACT

APPROPRIATION

PARTIAL

42

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM

NOTED.

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED.

(DATE)

(SIGNATURE)

TYPED NAME
OF INSPECTOR

FORM SA 5161

INVOICE

FORM 7237-1

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030008-1

ORIGINAL

Remit to Air Arm Division, P. O. Box 66, Baltimore 3, Md.

NET PAYMENT WITHIN 30 DAYS			IN REMITTING OR CORRESPONDING SHOW OUR	
			GENERAL ORDER NO.	INVOICE NO. AND DATE
() ON RECEIPT OF CERTIFIED INVOICE			AAD-30723-AA	86-26876 10-16-59 <i>ENCLOSURE</i>
F.O.B.	FRY. COLL.	FRY. PPD.	CUSTOMER'S ORDER NO.	DATE
P/S			HF-CT-694	

THE UNITED STATES OF AMERICA

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F WAREHOUSE 17, STOREROOM B
MARK: DEPOT

COPY 1 OF 2

SOLD TO U.S. GOVERNMENT

SHIPPED FROM		TAX CODE & REG. NO.	MARKS				
AIR ARM			FILE #0041				
GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)		SHIP. NO. OR DD 250 NO. & DATE SHIPPED	PARTIAL	FINAL	PREPAID	COLLECT
7#	PARCEL POST		86-90,406 9-30-59				

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694 DATED 4-3-59.				\$217.98
			13-7				

"I certify that the above bill is correct and just and that payment therefor has not been received."
Westinghouse Electric Corporation

MATERIALS INSPECTION
AND RECEIVING REPORT
DD FORM 250 (MODIFIED)

S.M. NO. 86- **90,406**
DATE SHIPPED **30 SEPT., '59**
FILE NO. WAA
SHEET **1** OF **1** SHEETS

TERMS: NET 30
INVOICE NO. 86-

TAX CODE- **E**

PRODUCT CODE-

(W) ORDER NO. - **AAD-30723(AA)**

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - **HF-CT-694**

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. - **See Production Lists below:**

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - **7#**

NET WT. -

ROUTE -

PARCEL POST

SHIP TO
PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F WAREHOUSE 17, STOREROOM B
MARK: DEPOT

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEARS STORAGE					
			SPARES PER PRODUCTION LISTS					
W Item			Production List No. 59-10					
84	XFS-1839		Capacitor		3		1.19 ✓	3.57 ✓
104	Type TPB		Feed thru Bushing		6		.48 ✓	2.88 ✓
			Production List No. 59-13					
108	2JC2869-1		Electron Tube		5		41.70 ✓	208.50 ✓
			Production List No. 58-15					
112	1JA8691-61		Fixed Film		3		1.01	3.03 ✓
								217.90 ✓
								STAT

(W) Inspector
M# 3072300

30 Sep 59

PACKAGE NO. AND WEIGHTS

1 CTN #6201 7#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER	
ACCOUNTABLE OFFICE WHEN DIFFERENT			SHIPMENT NUMBER ON CONTRACT		
APPROPRIATION			PARTIAL 41 FINAL		
INVOICE ROUTING			ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.		
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.			B. I CERTIFY THAT I HAVE RECEIVED ON CONTRACT NO. 10-9-59 EXCEPT AS NOTED.		
(DATE)			(SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE)		
TYPED NAME OF INSPECTOR			FORM SA 5161		

DPD-7260-53
COPY 1 OF 1

INVOICE TRANSMITTAL

To Date 10/19/59
Contract HF-CT-694

STAT

The following invoices for services performed under the
above contract are forwarded for payment.

11

STAT

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

86-26875
86-26876